

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Angelo for Senate</b>		Committee ID <b>964</b>		Statutory Due Date	1/19/2005
				Adjusted Due Date	
				Filed Date	1/19/2005
				Received Date	
Status <b>Filed</b>	Committee Type <b>State Senate</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/27/2004	N/A	Red Oak Express	Advertising	\$260.00
	Check # 0461	2012 Commerce Drive Red Oak, IA 51566	ad	
10/27/2004	N/A	Victory Enterprises	Advertising	\$30,000.00
	Check # 480	1612 Rockingham Road Davenport, IA 52802	tv advertising	
10/27/2004	N/A	Victory Enterprises	Advertising	\$30,000.00
	Check # 1001	1612 Rockingham Road Davenport, IA 52802	tv advertising	
10/27/2004	N/A	US Postmaster	Postage, Shipping, Delivery	\$13.65
	Check # 1002	dm-nodata Creston, IA 508019998	postage	

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10/28/2004	N/A  Check # 481	Victory Enterprises  1612 Rockingham Road  Davenport, IA 52802	Advertising  tv advertising	\$10,000.00	
10/28/2004	N/A  Check # 482	US Postmaster  dm-nodata  Creston, IA 508019998	Postage, Shipping, Delivery  postage	\$13.65	
10/28/2004	N/A  Check # 953	KCSI Radio  Box 3 Rt 45  Red Oak, IA 51566	Advertising  radio ads	\$80.00	
10/29/2004	9161  Check # 951	Republican Party of Iowa and its Eisenh Club  621 E. Ninth Street  Des Moines, IA 50309	Political Contribution  contribution	\$3,000.00	

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10/29/2004	N/A	KCSI Radio	Advertising	\$160.00	
		Box 3 Rt 45	radio ad		
	Check # 952	Red Oak, IA 51566			
11/3/2004	N/A	Victory Enterprises	Other Expenditure	\$13,207.14	
		1612 Rockingham Road	voter calls		
	Check # 954	Davenport, IA 52802			
11/8/2004	N/A	Sigler Companies	Professional Fees	\$204.07	
		413 Northwestern	fundraising fee		
	Check # 955	Ames, IA 50010			
11/8/2004	N/A	Iowa Telecom	Other Expenditure	\$134.45	
		PO Box 10481	phone expense		
	Check # 956	Des Moines, IA 50306			

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11/8/2004	N/A	Long, Jennifer	Postage, Shipping, Delivery	\$39.54
	Check # 960	1444 29th St Des Moines, IA 50311	stamps/envelopes	
11/8/2004	N/A	Long, Jennifer	Mileage	\$329.76
	Check # 1031	1444 29th St Des Moines, IA 50311	916 @ .36/mile	
11/8/2004	N/A	Long, Jennifer	Other Expenditure	\$50.00
	Check # 1032	1444 29th St Des Moines, IA 50311	computer rental reimbursement	
11/10/2004	N/A	Angelo, Jeff	Mileage	\$475.56
	Check # 959	808 W Jefferson Creston, IA 50801	1321 @ .36/mile	

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11/10/2004	N/A	Lamoni Chronicle	Advertising	\$64.00
	Check # 1033	116 N Linden St Lamoni, IA 50140	newspaper ad	
11/10/2004	N/A	Gates, Angela	Other Expenditure	\$233.00
	Check # 957	305 W Fremont Creston, IA 50801	wages	
11/10/2004	N/A	Gates, Angela	Mileage	\$165.24
	Check # 958	305 W Fremont Creston, IA 50801	459 @ .36/mile	
11/15/2004	N/A	First National Bank In Creston	Other Expenditure	\$18.00
	Check #	101 West Adams St Creston, IA 50801	bank charge	

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11/16/2004	N/A	First National Bank In Creston	Other Expenditure	\$18.00
	Check #	101 West Adams St	bank charge	
		Creston, IA 50801		
11/19/2004	N/A	First National Bank In Creston	Other Expenditure	\$36.00
	Check #	101 West Adams St	bank charge	
		Creston, IA 50801		

Total Amount	\$88,502.06
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